

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFF. DATE see Block 16C.		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229		7. ADMINISTERED BY (If other than Item 6) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave, NW Procurement Directorate - NP 1310 Washington DC 20229	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SEVITECH INC 12700 BLACK FOREST LN STE 306 WOODBIDGE VA 22192-5746 CODE 962121286 FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. / HSBP1014J00593		10B. DATED (SEE ITEM 13) 09/30/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

ATTACHED

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Pursuant to FAR Clause 52.212-4(c) mutual agreement, this modification P00002 is issued to include FAR Clause 52.204-14 Service Contract Reporting, which was inadvertently excluded from the original award document.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6) Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHAUN G. SAAD Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/14/2015	16B. UNITED STATES OF AMERICA BY (b) (6)	16C. DATE SIGNED Digitally signed by SHAUN G SAAD Date: 2015.12.14 10:37:19 -05'00'

**ATTACHMENT INFORMATION
FOR
AWARD/ORDER/IA MODIFICATION: HSBP1014J00593P00002**

I.1 SCHEDULE OF SUPPLIES/SERVICES

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Project Specialist	1.000	AU	(b) (4)	(4)
20	Project Specialist	1.000	AU		
30	Sr. Applications Programmer	1.000	AU		
40	Sr. Project Specialist	1.000	AU		
50	Sr. Project Specialist	1.000	AU		
60	Sr. Project Specialist	1.000	AU		
70	Travel (not to exceed)	1.000	AU		
80	Overtime (not to exceed)	1.000	AU		
90	Project Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
100	Overtime (OY1 9/30/15-9/29/16)	1.000	AU		
110	Project Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
120	Sr.App Programmer (OY1 9/30/15-9/29/16)	1.000	AU		
130	Sr. Proj Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
140	Sr. Proj Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
150	Sr. Proj Specialist (OY1 9/30/15-9/29/16)	1.000	AU		
160	Travel (OY1 9/30/15-9/29/16)	1.000	AU		

Total Funded Value of Award:**\$2,277,712.00****I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	(b) (4)
20	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
30	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
40	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
50	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
60	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# 7040530	
70	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# <Not Assigned>	
80	6100.2525USCSGLCS0935206100Z00014400BN01110000MA BPD222525 TAS# <Not Assigned>	
90	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
100	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
110	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
120	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	
130	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000	

140	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000
150	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000
160	6100.2525USCSGLCS0935206100Z00015400BN01110000MA BPD222525 TAS# 07020152015 0530000

(b) (4)

I.3 52.204-14 SERVICE CONTRACT REPORTING REQUIREMENTS (JAN 2014)**(a) Definition.**

"First-tier subcontract" means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor's supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor's general and administrative expenses or indirect costs.

- (b) The Contractor shall report, in accordance with paragraphs (c) and (d) of this clause, annually by October 31, for services performed under this contract during the preceding Government fiscal year (October 1-September 30).
- (c) The Contractor shall report the following information:
- (1) Contract number and, as applicable, order number.
 - (2) The total dollar amount invoiced for services performed during the previous Government fiscal year under the contract.
 - (3) The number of Contractor direct labor hours expended on the services performed during the previous Government fiscal year.
 - (4) Data reported by subcontractors under paragraph (f) of this clause.
- (d) The information required in paragraph (c) of this clause shall be submitted via the internet at www.sam.gov. (See SAM User Guide). If the Contractor fails to submit the report in a timely manner, the contracting officer will exercise appropriate contractual remedies. In addition, the Contracting Officer will make the Contractor's failure to comply with the reporting requirements a part of the Contractor's performance information under FAR subpart 42.15.
- (e) Agencies will review Contractor reported information for reasonableness and consistency with available contract information. In the event the agency believes that revisions to the Contractor reported information are warranted, the agency will notify the Contractor no later than November 15. By November 30, the Contractor shall revise the report, or document its rationale for the agency.
- (f) (1) The Contractor shall require each first-tier subcontractor providing services under this contract, with subcontract(s) each valued at or above the thresholds set forth in 4.1703(a)(2), to provide the following detailed information to the Contractor in sufficient time to submit the report:
- (i) Subcontract number (including subcontractor name and DUNS number); and
 - (ii) The number of first-tier subcontractor direct-labor hours expended on the services performed during the previous Government fiscal year.
- (2) The Contractor shall advise the subcontractor that the information will be made available to the public as required by section 743 of Division C of the Consolidated Appropriations Act, 2010.

(End of clause)